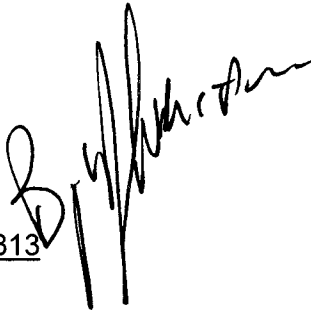


*

DATE: August 25, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



04 AUG 25 PM 12:14

Pease place the following item on the **REGULAR** agenda for the Council Meeting of **AUGUST 31, 2004**.

Item should read as follows:

Request approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-148, 40 Yard Front Load Refuse Trucks for the Solid Waste Management Department. The Purchasing Department, Solid Waste Management Department, and Fleet Services Department recommend rejecting all bids.

Contact person: Monica Vera, Administrative Analyst at 541-4234.

AGENDA FOR: **AUGUST 31, 2004**



Agenda Item Form 2004

Agenda Date: AUGUST 31,

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson/Monica Vera

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☐ Other Source: _____

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

Approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-148, 40 Yard Front Load Refuse Trucks for the Solid Waste Management Department.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

None

Statutory or Citizen Concerns:

None

Departmental Concerns:

None

Handwritten mark

PURCHASING DEPARTMENT

TO: City Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing

THRU: Monica Vera *MV*
Administrative Analyst

DATE: August 25, 2004

Please place the following item on the REGULAR COUNCIL AGENDA for the Council Meeting of Tuesday, August 31, 2004.

Item should read as follows:

Request approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-148, 40 Yard Front Load Refuse Trucks for the Solid Waste Management Department. The Purchasing Department, Solid Waste Management Department, and Fleet Services Department recommend rejecting all bids.

CITY CLERK'S USE: ITEM NO. _____

From: Belles, Jeffrey A.
Sent: Wednesday, August 18, 2004 2:39 PM
To: Vera, Monica E.
Subject: front load bid

Monica,
Please reject bid 2004-148 for the front load refuse trucks. The functions of the Solid Waste Department are changing as a result of the RW Beck study and new front loaders are not required at this time.
Thanks,
Jeff